

Registered number
06513484

Kathleen Hall Interior Designs Limited
Unaudited Accounts
for the year ended
31 March 2018

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	583	729
		583	729
Current assets			
Debtors	4	3,662	3,819
Cash at bank and in hand		1,718	143
		5,380	3,962
Creditors: amounts falling due within one year	5	(5,863)	(4,591)
Net current assets / (liabilities)		(483)	(629)
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Miss K Hall

Director

Approved by the board on 21 November 2018

Company Number: 06513484 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

17 Fortune Gate Road
London
NW10 9RD

Kathleen Hall Interior Designs Limited
Notes to the Accounts
for the year ended 31 March 2018

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Employees

	2018	2017
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 April 2017	1,728	1,728
At 31 March 2018	1,728	1,728
Depreciation		
At 1 April 2017	999	999
Charge for the period	146	146
At 31 March 2018	1,145	1,145
Net book value		
At 31 March 2018	583	583
At 31 March 2017	729	729

4. Debtors

	2018	2017
	£	£
Other debtors	3,662	3,819
	3,662	3,819

5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	5,863	4,591
	5,863	4,591

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.